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From: Monsen, Dawn M.
Sent: Fri 3/29/2013 4:49:58 PM
Subject: LPRSA - RI/FS Trust Invoices - CH2M Hill (3 of 4)
CH2M Hill INV# 38113001757 Dec ember 2012 RI FS Trust.pdf
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Stephanie and Sarah:

Per my prior email, attached please find the following invoices.

1. CH2M Hill invoice no.: 38113001756 covering December 2012 FS services (project management and TC meeting support) chargeable to the RI/FS Trust;
2. CH2M Hill invoice no.: 38113001757 covering December 2012 FS services (FS planning and scheduling) and CSM support chargeable to the RI/FS Trust; and

Thanks,

Dawn

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